



BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

FILED  
09-20-07  
04:59 PM

Pac-West Telecomm, Inc. (U5266C), )  
 )  
Complainant )  
 )  
vs. )  
 )  
Comcast Phone of California, LLC )  
(U5698C), )  
 )  
Defendant )  
 )  
\_\_\_\_\_ )

C0709010

**COMPLAINT**

Pac-West Telecomm, Inc. (U5266C) ("Pac-West") brings this Complaint against Comcast Phone of California, LLC (U5698C) ("Comcast") pursuant to the California Public Utilities Code ("P.U. Code") § 1702 and Rules 9 *et seq.* of the Rules of Practice and Procedure of the Public Utilities Commission of the State of California (the "Commission").

**I. SUMMARY AND BACKGROUND**

1. This Complaint arises due to Comcast's refusal to pay Pac-West's lawful tariff charges for termination of Comcast's telecommunications traffic in violation of the P.U. Code and Commission decisions. These charges are owed by Comcast pursuant to Pac-West's California intrastate tariffs, in particular Section 12.1.2 of Pac-West's Commission approved Schedule Cal. CLC 1-T, Third Revised Cal. P.U.C. CLC 1-T, Sheet No. 134, effective September 23, 2002, or its predecessors having the same effect (hereafter "Pac-West's Intrastate Tariff(s)").

2. Pac-West has attempted to resolve this matter by negotiation with Comcast but those efforts have not been successful.

3. Pac-West is a competitive local exchange ("CLEC") and interexchange ("IXC") carrier offering telecommunications services to business and residential subscribers in California. As a CLEC, Pac-West provides its customers with the ability to originate and receive local, intraLATA and interLATA dialed calls.

4. In the execution of its responsibilities as a CLEC, Pac-West terminates (i.e., completes) calls to its customers that are delivered to it by local exchange or IXC carriers whether or not Pac-West has an interconnection agreement with the originating carrier. In the case of originating carriers with whom Pac-West has executed interconnection agreements, the traffic is terminated pursuant to such agreements.

5. For calls delivered to it by local exchange or IXC carriers who have not executed interconnection agreements with Pac-West, Pac-West meets its legal obligation as a CLEC and terminates calls to its customers pursuant to Pac-West's Intrastate Tariffs. In those instances where customers of a carrier with whom Pac-West does not have direct interconnection call Pac-West customers, their calls are routed, or "transited," to Pac-West through another carrier, typically one of the major incumbent local exchange carriers ("ILECs") in California.<sup>1</sup> Such "transit traffic" terminated by Pac-West is subject to Pac-West's Intrastate Tariffs.

6. Comcast is a competitive local exchange and interexchange carrier duly certificated by the Commission and operating to provide service in California. Comcast's customers originate traffic that is delivered to Pac-West for termination to Pac-West's customers. Pac-West and Comcast do not directly connect their networks. Rather, Comcast's traffic is routed to Pac-West via one of the ILECs with whom both companies interconnect.

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<sup>1</sup> All or virtually all of the traffic subject to this complaint terminates to Pac-West through the networks of one of the major incumbent local exchange carriers in California, either Pacific Bell Telephone Company d/b/a AT&T California (hereinafter "AT&T California") or Verizon California, Inc (together the "major ILECs"). However, the legal analysis and result regarding the substance of this complaint does not change regardless of the identity of the incumbent local exchange carrier whose network the traffic is transited through for termination to Pac-West.

## **II. CATEGORY OF PROCEEDING, NEED FOR HEARING, ISSUES AND PROPOSED SCHEDULE**

7. Because this is a formal complaint the proposed category for the proceeding is adjudicatory. An opportunity for hearing is necessary. The issues are:

- a. Whether Comcast should be ordered to pay the amounts properly due and owing for termination services provided to it by Pac-West pursuant to Pac-West's lawful, Commission-approved Intrastate Tariffs.
- b. Whether Comcast should be ordered to pay penalties to the State of California for violations of the P.U. Code and Commission decisions.

Pac-West proposes the following schedule for this proceeding:

Service of Complaint	Day 1
Answer	Day 31
Prehearing Conference	Day 43
Hearings	Days 57 and 58
Briefs	Day 73
Reply Briefs	Day 80

## **III. PARTIES**

8. Complainant Pac-West is a corporation organized under the laws of the State of California. Pac-West is authorized by the Commission to provide facilities-based and resold competitive local exchange and interexchange services in California.

9. The address and telephone number for Pac-West is:

Pac-West Telecomm, Inc.  
4210 Coronado Avenue  
Stockton, CA 95204  
(209) 926-3300 (telephone)  
(209) 926-4585 (facsimile)

10. Defendant Comcast is a corporation organized under the laws of the State of Delaware. Comcast is authorized by the Commission to provide competitive local exchange and interexchange services in California.

11. The address and telephone number for Comcast is:

Comcast, Inc.  
12647 Alcosta Blvd, Suite 200  
San Ramon, California 94583  
925) 973-7214 (telephone)

12. All pleadings, correspondence, and other communications concerning this complaint should be sent to Pac-West and its attorneys at the following address:

William C. Harrelson  
James M. Tobin  
Tobin Law Group, A Professional Corporation  
Two Embarcadero Center  
Suite 1800  
San Francisco, CA 94111  
(415) 732-1706 (telephone)  
(415) 732-1703 (facsimile)

with a copy to:

Ethan Sprague  
Vice-President - Regulatory Affairs  
Pac-West Telecomm, Inc.  
4210 Coronado Avenue  
Stockton, CA 95204  
(209) 926-3136 (telephone)  
(209) 926-4585 (facsimile)

#### **IV. JURISDICTION**

13. Sections 701, 1702, and 1707 of the P.U. Code provide the Commission with jurisdiction over breaches by California utilities of the P.U. Code and Commission decisions, rules, and policies.

14. Pac-West is a California public utility subject to the P.U. Code.

15. Comcast is a California public utility subject to the P.U. Code.

16. Comcast has violated the P.U. Code, Pac-West's Intrastate Tariffs, and Commission decisions as set forth below.

## **V. GENERAL FACTUAL ALLEGATIONS**

17. This Complaint involves Comcast's refusal to pay Pac-West's lawful tariff rates for terminating traffic that Comcast originates and routes for termination to Pac-West via an incumbent local exchange carrier's network.

18. Comcast has failed or refused to pay the charges for termination of its traffic specified in Pac-West's Intrastate Tariffs.

19. On September 6, 2007, Pac-West delivered by certified mail to both Comcast's designated regulatory contact and registered agent for service in California a letter demanding payment or negotiated satisfaction of the amounts owed as of August 27, 2007 by Comcast pursuant to Pac-West's Intrastate Tariffs ("Demand Letter"). A copy of the Demand Letter is attached as Exhibit 1.<sup>2</sup> On September 18, 2007, counsel for Comcast responded to the Demand Letter on behalf of Comcast. Comcast's response constitutes a refusal to pay the amounts due under Pac-West's Intrastate Tariff. Comcast's response is attached to this Complaint as Exhibit 2.

20. Prior to that time, Ethan Sprague, Vice President Regulatory Affairs for Pac-West, engaged in diligent efforts to acquire payment or negotiated satisfaction of the invoiced amounts from Comcast. In an e-mail dated April 6, 2007, attached hereto as Exhibit 3, Comcast

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<sup>2</sup> The Demand Letter sought payment or negotiated satisfaction of charges for all traffic terminated by Comcast and subject to Pac-West's Intrastate Tariffs for service provided by Pac-West, including applicable late payment charges in the total amount of \$1,341,005.26 for the period August, 2001 through August, 2007. This Complaint seeks recovery of only those amounts for services rendered to Comcast within the three year period of limitations established by P.U. Code §737.

confirmed in writing its refusal to pay any amount of the charges properly invoiced to Comcast and subject to this Complaint.

21. Pac-West interconnects directly with the major ILECs pursuant to Commission approved interconnection agreements. Similarly, Comcast interconnects directly with or otherwise uses the network facilities of one or more ILECs in order to provide its telecommunications services.

22. Pac-West can identify the carriers originating transit traffic that the carriers terminate to Pac-West and generate the appropriate invoice by analyzing the call detail record ("CDR") for each call or by means of a report created by the incumbent local exchange carriers for this purpose, known as Exchange Message Interface or "EMI" records. The incumbent local exchange carriers provide Pac West with either a "Category 11" or "Category 50" record<sup>3</sup> for each call that originates with another local exchange carrier, transits an incumbent local exchange carrier's network, and terminates to a Pac-West customer. Additionally, carriers exchange call detail information via the SS7 network, from which Pac-West can obtain CDRs.

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<sup>3</sup> Category 11 or Category 50 records reflect calls transiting an incumbent local exchange carrier's network to Pac-West from another carrier. Category 11 records are currently the industry standard for transit traffic identification. The Category 50 records were the prior industry standard. Verizon California, Inc. uses Category 11 but AT&T California continues to use Category 50 records for transit traffic it delivers to facilities-based local exchange companies, such as Pac-West. These records are generated when, for example, a Comcast customer places a call that is switched through AT&T California's network and terminates to a Pac-West customer. In this example, AT&T California will bill Comcast the appropriate charges for the switching and transport of Comcast's traffic and AT&T California will then send Pac-West a Category 50 Record, which gives Pac-West the information necessary to bill Comcast the terminating charges for this call. The originating local exchange carrier is identified by its Official Company Number ("OCN") in the call record at fields 167-170. Transit traffic can be identified because the record contains an OCN other than the carrier that is providing the record. For example, when AT&T California provides Pac-West with a Category 50 record that identifies Comcast's OCN, then Pac-West can tell that this call record reflects traffic that was originated by Comcast and transited by AT&T California. Pac-West is able to segregate that traffic from traffic originated by AT&T California or other carriers and separately invoice the true originating carrier.

23. Using CDRs, Category 11 or Category 50 records provided by the incumbent local exchange carriers, Pac-West invoices Comcast the appropriate termination charges for termination at the rates set forth in Pac-West's Intrastate Tariffs.<sup>4</sup>

24. Pac-West filed its initial Intrastate Tariff for the termination of traffic by Advice Letter No. 46 on December 11, 1998 and it was effective on December 30, 1998. This tariff was subsequently revised by Advice Letter No. 106, filed on December 10, 2001 and effective on January 1, 2002; by Advice Letter No. 107, filed on January 8, 2002 and effective on January 15, 2002; and by Advice Letter No. 134, filed on September 13, 2002 and effective on September 18, 2002. The currently effective tariff, Schedule Cal. CLC 1-T, Third Revised Cal. P.U.C. 1-T Sheet No. 134, Section 12.1.2, was established by Advice Letter No. 135, filed on September 18, 2002 and effective on September 23, 2002. Copies of the relevant tariff pages are attached as Exhibit 4 to this Complaint. To the best of Pac-West's information and belief, these Advice Letters were not protested by any party or suspended by the Commission staff. The rates, terms, and conditions contained in the tariffs became effective, were lawfully approved by the Commission, and are presumptively just and reasonable. As the Intrastate Tariffs indicate, the rates set forth in Section 12.1.2 of the Pac-West 2002 Intrastate Tariffs or Section II.B of the Pac-West 1998 Intrastate Tariff apply in those cases where there is no separately negotiated agreement between the originating carrier and Pac-West.

25. Comcast has not entered into any agreement with Pac-West with respect to the terms, conditions and compensation for handling calls originated by Comcast and terminated by Pac-

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<sup>4</sup> Category 11 or Category 50 records also contain the NPA-NXX of the calling and called parties. If the NPA-NXXs of the calling and called parties are assigned to the same local calling areas, Pac-West bills local call termination charges. If the NPA-NXXs of the calling and called parties are assigned to different local calling areas, Pac-West bills intraLATA toll termination charges. Pac-West properly applies the charges in its California intrastate Switched Access Service Tariff, Section 13.1.2, for intraLATA toll termination charges. See, for example, §12.1.2.A, 1 and 2 of Pac-West's current Intrastate Tariff, Exhibit 2.

West. In the absence of such an agreement, those matters are governed by Section 12.1.2 of Pac-West's 2002 Intrastate Tariffs or Section II.B of Pac-West's 1998 Intrastate Tariff.

26. Despite the terms and conditions of Pac-West's Intrastate Tariffs, Comcast refuses to pay Pac-West the amounts it properly owes Pac-West under Pac-West's Intrastate Tariffs for terminating traffic. Exhibit 5 attached to this Complaint provides copies of the invoices that Comcast has failed to pay in full or satisfy by negotiated settlement for termination services provided by Pac-West up to August 27, 2007.

27. Comcast has not disputed the volume of traffic or the accuracy of the invoices presented by Pac-West to Comcast for payment.

28. In its September 18, 2007 response [Exhibit 2] to Pac-West's Demand Letter dated September 6, 2007, Comcast alleges that "Pac-West appears to be trying to collect intercarrier compensation fees from Comcast Phone that were the responsibility of Comcast's underlying network service provider AT&T."

29. The OCN contained in the CDRs for the traffic subject to this Complaint is Comcast's OCN thus identifying the originating carrier as Comcast. The ILEC Category 50 and Category 11 records provided to Pac-West validate Pac-West's CDRs also identifying Comcast as the originating carrier.

30. Comcast has never disputed that the traffic subject to this Complaint originated on its network.

31. Pac-West has no personal knowledge of any third-party liability for the charges related to Comcast's traffic terminated to Pac-West and Comcast has represented to Pac-West that any contract creating third-party liability is confidential and has refused to provide a copy to Pac-West.



32. Even assuming a contract exists between Comcast and a third-party providing for payment of the charges subject to this Complaint that is a matter between Comcast and the third-party. Comcast may not escape its primary liability for the payment of the sums it owes under Pac-West's Intrastate Tariffs, by contracting with a third-party. The Intrastate Tariffs impose the obligation to pay Pac-West's terminating charges on the carrier that originates the traffic, in the absence of a separately negotiated agreement between the originating carrier and Pac-West.

33. It is the well established policy of the State of California that all carriers have a duty to originate, transport, and terminate traffic on behalf of interconnecting carriers. This obligation is set forth in P.U. Code § 558 and Commission decisions interpreting that section.<sup>5</sup> Consistent

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<sup>5</sup> "We conclude that all carriers are obligated to complete calls where it is technically feasible to do so regardless of whether they believe that the underlying intercarrier compensation arrangements for completion of calls are proper. The obligation to complete calls applies not just to [independent] LECs, but equally to all carriers involved in the origination, routing and completion of calls. Whether a call originates or terminates on a carrier's network, the obligation to complete calls is the same. This obligation is a fundamental principle and expectation underlying both state and federal statutes. P. U. Code § 558 requires:

'Every telephone corporation and telegraph corporation operating in this state shall receive, transmit, and deliver, without discrimination or delay, the conversations and messages of every other such corporation with whose line physical connection has been made.'

"The obligation to complete calls is also embodied in the federal statutory language of the [Telecommunications Act of 1996]. As noted by several parties, Section 251(a)(1) of the Act states:

'Each telecommunications carrier has the duty...to interconnect directly or indirectly with the facilities and equipment of other telecommunications carriers.' (47 U.S.C. § 251(a)(1).)

"No carrier has the right to block or misdirect the routing of calls to their intended destination because the carrier believes that it is not being properly compensated for such calls. Customers have a right to expect that the telephone network throughout California is reliable, and that their calls will be completed regardless of billing disputes which may exist between carriers involved in the origination, routing and completion of such calls. Ubiquitous network reliability is imperative not just for routine residential and business calls, but particularly where emergency health or safety matters are involved. It is in the public interest that we do not permit carrier disputes to affect the service to end-users, the third party in those disputes. Further, we believe that it is anticompetitive for a carrier to selectively choose to block calls of a competitor ostensibly due to unsatisfactory compensation arrangements. Such a practice will not be tolerated nor permitted to frustrate the development of a competitive telecommunications market.

"While carriers are entitled to just and reasonable compensation for the completion of calls over their facilities, the

with this legal obligation Pac-West has continued to terminate traffic on behalf of Comcast and Comcast continues to send its traffic to Pac-West despite Comcast's failure or refusal to pay for these services.

34. Comcast's actions impose on Pac-West serious financial harm. Comcast has thus far refused or failed to pay Pac-West's lawful tariff charges in the amount of \$379,466.43 for termination services alone provided between April 6, 2004 and August 27, 2007, not including any late payment charges or interest. Since that date, Comcast has continued to deliver additional traffic to Pac-West for termination.

**VI. FIRST CAUSE OF ACTION: COMCAST'S REFUSAL TO PAY PAC-WEST'S LAWFULLY TARIFFED CHARGES VIOLATES PAC-WEST'S INTRASTATE TARIFFS**

35. Pac-West incorporates by reference paragraphs 1 through 34, above.

36. Pac-West's Intrastate Tariffs contain the charges that Pac-West imposes on carriers that terminate traffic to Pac-West customers but do not have an interconnection agreement with Pac-West.

37. The provisions of the Intrastate Tariffs were approved by the Commission and thus have the force of law, establishing Pac-West's lawful rates for terminating the traffic described therein.

38. Comcast is terminating traffic to Pac-West through one or more of the incumbent local exchange carrier's networks in California.

39. Comcast has unlawfully refused to pay the Commission-approved tariff charges contained in the invoices presented by Pac-West for the traffic that Comcast originates and delivers to Pac-West through an incumbent local exchange carrier's network.

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resolution of any disputes over compensation must necessarily be addressed after, and independent of, the physical routing of calls has been completed. The Commission has provided procedural remedies through the complaint process and other formal and informal dispute-resolution measures in which restitution can be achieved ...." (D.97-11-024, mimeo, pp. 5-6.)

40. In D.06-06-055, the Commission found that "...it is appropriate to apply the CLEC's intrastate tariff for termination services afforded to another CLEC where no interconnection agreement is in effect between the two CLECs."<sup>6</sup>

41. The total amount of termination charges Comcast owes pursuant to Pac-West's Intrastate Tariffs that Comcast has refused or failed to pay is \$379,466.43 for termination services alone provided between April 6, 2004 and August 27, 2007, not including any late payment charges or interest.

42. Wherefore, Pac-West demands the relief set forth in Section VIII below.

**VII. SECOND CAUSE OF ACTION: COMCAST'S REFUSAL TO PAY PAC-WEST'S LAWFUL TARIFF CHARGES FOR TERMINATION OF TRAFFIC THAT PAC-WEST IS LEGALLY OBLIGATED TO TERMINATE ON BEHALF OF COMCAST VIOLATES P.U. CODE §702 AND CONSTITUTES AN UNJUST AND UNREASONABLE PRACTICE IN VIOLATION OF P.U. CODE §761**

43. Pac-West incorporates by reference paragraphs 1 through 42, above.

44. P.U. Code § 558 requires all carriers to "receive, transmit, and deliver, without discrimination or delay, the conversations and messages of every other corporation with whose line physical connection has been made."

45. Pac-West has terminated traffic to its customers on behalf of Comcast and its customers, as required by P.U. Code § 558.

46. P.U. Code §702 provides that "[e]very public utility shall obey and comply with every order, decision, direction, or rule made or prescribed by the commission... and shall do everything necessary or proper to secure compliance therewith by all of its officers, agents, and employees."

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<sup>6</sup> *Pac-West Telecomm, Inc., vs. AT&T Communications of California, Inc., Teleport Communications Group of San Francisco, Teleport Communications Group of Los Angeles, Teleport Communications Group of San Diego*, C.04-10-024, June 29, 2006, **D.06-06-055** at 33-34 (Rhng. Den. D.07-03-016, March 1, 2007).

47. Pac-West's Commission-approved tariffs have the force of law as they constitute an "order, decision, direction, or rule made or prescribed by the commission."

48. Comcast's refusal to pay Pac-West's Commission-approved tariff charges for Pac-West's termination of Comcast's traffic constitutes a violation of P.U. Code §702.

49. Comcast's refusal to pay Pac-West's Commission-approved tariff charges for terminating Comcast's traffic constitutes an unjust and unreasonable practice in violation of P.U. Code §761.

50. Wherefore, Pac-West demands the relief set forth in Section VIII below.

#### **VIII. RELIEF REQUESTED**

51. As shown above, Comcast's refusal to pay Pac-West's tariff charges for termination of traffic, a function that Pac-West is legally obligated to provide, violates Pac-West's lawful tariffs, the P.U. Code, and the decisions issued by the Commission and constitutes an unreasonable and unlawful practice.

52. Wherefore, for the reasons set forth above, Pac-West requests that the Commission:

a. Order Comcast to immediately pay to Pac-West \$379,466.43 in termination charges for termination services provided by Pac-West from April 6, 2004 to August 27, 2007, plus all late payment charges that apply in accordance with Pac-West's Intrastate Tariffs;

b. Order Comcast to pay all charges it has incurred since August 27, 2007 and all future charges Comcast incurs under Pac-West's Intrastate Tariff for terminating traffic to Pac-West in accordance with the terms and conditions of Pac-West's Intrastate Tariff, unless and until Comcast and Pac-West enter into an agreement superseding the Intrastate Tariff;

c. Enter an order finding Comcast in violation of P.U. Code § 702 and D.06-06-055, the Commission's decision upholding Pac-West's intrastate tariff against AT&T California's challenge;

d. Enter an order fining Comcast \$20,000 per day for each days continuing violation of the P.U. Code §702 and D.06.06-055 from the date of the filing of this Complaint, pursuant to P.U. Code §§ 2107 and 2108;

e. Grant such other relief or impose such sanctions on Comcast as the Commission may deem appropriate.

Dated: September 20, 2007, at San Francisco, California.

Respectfully submitted,

PAC-WEST TELECOMM, INC.

By: William C. Harrelson

William C. Harrelson

James M. Tobin

Tobin Law Group, a Professional Corporation

Two Embarcadero Center, Suite 1800

San Francisco, CA 94111

Telephone: 415-732-1706

Facsimile: 415-732-1703

E-mail: bill@tobinlaw.us

Attorneys for Pac-West Telecomm, Inc.

Pac-West Telecomm, Inc. (U5266C), )  
Complainant )

vs. )

C. \_\_\_\_\_

Comcast Phone of California, LLC )  
(U5698C), )  
Defendant )  
\_\_\_\_\_ )

**BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA**  
**VERIFICATION**

I am an officer of Complainant Pac-West Telecomm, Inc. and am authorized to make this verification on its behalf. The statements in the foregoing Complaint are true of my own knowledge or, based upon my information and belief, I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 19, 2007, at Shakta, California.



Ethan Sprague

# EXHIBIT 1

**TOBIN LAW GROUP**  
**A PROFESSIONAL CORPORATION**

September 6, 2007

**VIA CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

C T Corporation System  
Agent for Service of Process  
Comcast Phone of California, LLC  
818 West Seventh St.  
Los Angeles, California 90017

**VIA CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**  
**AND E-MAIL TO [john\\_gutierrez@cablecomcast.com](mailto:john_gutierrez@cablecomcast.com)**

John Gutierrez  
Director of Government Affairs  
Comcast Phone of California, LLC  
12647 Alcosta Blvd, Suite 200  
San Ramon, California 94583

Account No. 1000145274

Re: **DEMAND FOR PAYMENT OF PAST DUE ACCOUNT**

Dear Sir or Madam:

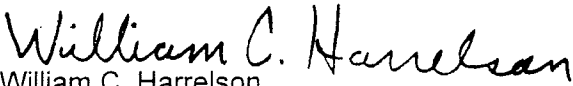
We have been retained as counsel for Pac-West Telecomm, Inc. ("Pac-West") to collect on its behalf amounts owed and past due from Comcast Phone of California, LLC and its predecessors in interest ("Company") under Pac-West's California Tariff, Schedule Cal. P.U.C. CLC 1-T. The charges were incurred by your Company pursuant to this tariff for Pac-West's transport and termination of your Company's local and intraLATA toll traffic, under Section 12 of the referenced Tariff (or its analogous predecessor). Pac-West's records show that your Company has incurred the total amount of \$1,341,005.26 for service provided by Pac-West and applicable late payment charges for the period August, 2001 through August, 2007. The termination charges have been properly invoiced to the Company by Pac-West on monthly bills for services provided during that time, which the Company has received, failed to pay, and are now past due. Electronic copies of the invoices are provided in the enclosed CD ROM (or attached by e-mail). In addition, if you are terminating local or intraLATA toll traffic to Pac-West after August, 2007, you continue to incur additional charges pursuant to the Tariff.



We have been directed to take all appropriate and necessary legal action to enforce the payment of this past due obligation. If you believe that Pac-West's records are incorrect because you have paid any or all of this account, please contact me at once so that we can reconcile the account. Payment of this amount or the negotiation of satisfactory payment arrangements by September 17, 2007 will avoid further action by us to enforce payment on behalf of Pac-West.

If your Company intends to pay or negotiate satisfaction, then you or the Company's legal representative should contact the undersigned by phone at (415) 732-1706 or (415) 205-5365 or by e-mail at [bill@tobinlaw.us](mailto:bill@tobinlaw.us) as soon as possible. This office will commence legal action on behalf of Pac-West immediately after September 17, 2007, unless your Company has paid in full or satisfactory payment arrangements have been agreed to by then.

Sincerely,

  
William C. Harrelson  
Attorney  
Tobin Law Group, P.C.  
Two Embarcadero Center, Suite 1800  
San Francisco, California 94111  
(415) 732-1706 (Office)  
(415) 205-5365 (Cell)  
(415) 732-1703 (Fax)  
[bill@tobinlaw.us](mailto:bill@tobinlaw.us)

# **EXHIBIT 2**

Admitted:  
California  
District of Columbia  
New York  
Oregon

Law Offices  
of

PETER A. CASCIATO

A Professional Corporation

355 Bryant Street, Suite 410, San Francisco, CA 94107

Telephone: (415) 291-8661  
Facsimile: (415) 291-8165  
pcasciato@sbcglobal.net

By Electronic Mail

September 18, 2007

William C. Harrelson  
Attorney  
Tobin Law Group, P.C.  
Two Embarcadero Center, Suite 1800  
San Francisco, CA 94111

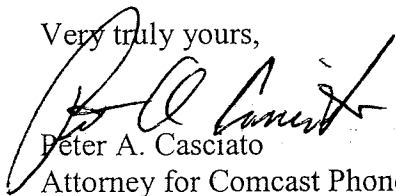
Re: Pac-West Telecomm, Inc. ("PacWest") September 6, 2007 Demand for Payment of  
Past Due Account From Comcast Phone of California, LLC ("Comcast Phone")

Dear Bill,

This is in response to your above-referenced letter sent on behalf of PacWest. As you should be aware, Comcast Phone, at PacWest's request, began negotiations with PacWest concerning this matter and the negotiation of a mutual traffic exchange agreement as early as mid-January, 2007. As part of those negotiations Comcast Phone furnished PacWest a template for such an agreement. Since that time, and on at least three occasions in January and then again in May and June, 2007, Comcast Phone's representative contacted PacWest's designated representative concerning these matters to learn PacWest's reaction without success. In fact, upon receipt of your letter, a Comcast Phone representative once again contacted PacWest's designated representative concerning these matters on September 11, 2007 without success.

In light of PacWest's failure to respond to Comcast Phone's position after repeated requests, Comcast Phone does not see the utility of entering into the "Tolling Agreement" PacWest submitted to Comcast Phone on September 15, 2007 by electronic mail. Further, Comcast Phone would like to reiterate to PacWest that its claim for past sums due is defective for a number of reasons, not the least of which is that PacWest appears to be trying to collect intercarrier compensation fees from Comcast Phone that were the responsibility of Comcast's underlying network service provider AT&T. In summary, Comcast Phone believes that PacWest's position is ill-advised and that, in lieu of litigation, it should be concentrating upon negotiating a mutually agreeable traffic exchange agreement on a going forward basis.

Very truly yours,



Peter A. Casciato

Attorney for Comcast Phone of California, LLC

cc: John Gutierrez

# **EXHIBIT 3**

**Bill Harrelson**

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**From:** Blimmel, John E [John\_Blimmel@cable.comcast.com]  
**Sent:** Friday, April 06, 2007 6:32 AM  
**To:** Ethan Sprague  
**Subject:** RE: Pac-West Invoices

This is still Comcast's position.

-----Original Message-----

**From:** Ethan Sprague [mailto:esprague@pacwest.com]  
**Sent:** Thursday, April 05, 2007 12:51 PM  
**To:** Blimmel, John E  
**Cc:** Ethan Sprague  
**Subject:** RE: Pac-West Invoices

John are you out there? I've left a couple of voice messages.

> -----Original Message-----

> **From:** Ethan Sprague  
> **Sent:** Monday, April 02, 2007 4:42 PM  
> **To:** John Blimmel (E-mail)  
> **Subject:** Pac-West Invoices  
>

> John,

> We had a discussion in January regarding whether Comcast would pay Pac-West's outstanding invoices for reciprocal compensation issued pursuant to its approved CA tariff. You indicated at that time the obligation to pay for the traffic in question, if there was an obligation, rested on At&t the CLEC/IXC (the At&t that was purchased by SBC). In our conversation you indicated that At&t's payment obligation originated from a proprietary contract that you could not share with Pac-West. You suggested I contact At&t to discuss payment.  
>

> Please confirm that this is still Comcast's position.  
>

> Thanks  
>

> Ethan  
>  
>

# **EXHIBIT 4**

Competitive Local Carrier Tariff

RATES AND CHARGES (Cont'd)

INTERCARRIER ARRANGEMENTS (Cont'd)

II. Interconnection and Termination of Local Exchange Carrier Traffic

A. Interconnection

Arrangements for interconnection by incumbent local exchange carriers and competitive local carriers with the Company's facilities for the completion of local and intraLATA toll traffic will be negotiated on a case-by-case basis.

B. Termination and Transit of Local and IntraLATA Toll Traffic

The Company will complete local calls and intraLATA toll calls, as defined by the distance between the rate centers associated with the calling and called parties' telephone numbers, for incumbent local exchange carriers and competitive local carriers with which the Company has direct or indirect interconnections. The terms, conditions, and compensation methods for handling such calls will be negotiated on a case-by-case basis; provided that, in cases where no agreement is in place for completion of such calls, the following rates shall be charged to the originating carrier for calls terminated by the Company or for which the Company provides transit (tandem switching) functions:

(1) Rates for Local Call Termination

<u>Rate Element</u>	<u>Charge</u>
Set Up (per call attempt):	\$0.0075
MOU (per minute of use):	\$0.0060

(2) Rates for IntraLATA Toll Termination

The rates applicable to Switched Access Service apply.

(3) Transit

Set Up (per call attempt):	\$0.0075
MOU (per minute of use):	\$0.0060

Advice Letter No. 46

Issued by:  
Jeff Webster

Date Filed: Dec 11, 1998

Decision No.

Vice President - Operations

Effective: Dec 30, 1998

Resolution No.

COMPETITIVE LOCAL CARRIER

SECTION 12 - INTER-CARRIER ARRANGEMENTS

12.1 INTERCONNECTION AND TERMINATION OF LOCAL EXCHANGE CARRIER TRAFFIC

12.1.1 INTERCONNECTION

Arrangements for interconnection by incumbent local exchange carriers and competitive local carriers with the Company's facilities for the completion of local and intraLATA toll traffic will be negotiated on a case by case basis.

12.1.2 TERMINATION AND TRANSIT OF LOCAL AND INTRALATA TOLL TRAFFIC

The Company will complete local calls and intraLATA toll calls, as defined by the distance between the rate centers associated with the calling and called parties' telephone numbers, for incumbent local exchange carriers and competitive local carriers with which the Company has direct or indirect interconnections. The terms, conditions, and compensation methods for handling such calls will be negotiated on a case by case basis; provided that, in cases where no agreement is in place for completion of such calls, the rates provided in the Tariff, following, shall be charged to the originating carrier for calls terminated by the Company or for which the Company provides transit (tandem switching) functions.

A. Rates

1. Local Call Termination

	Charge
Set Up (per call attempt)	\$.0075
MOU (Minute of Use)	\$.0020

2. IntraLATA Toll Termination

The rates for Switched Access Service in 13.1.2, following apply.

3. Transit Traffic

	Charge
Local Switching	\$.0108



**COMPETITIVE LOCAL CARRIER**

**SECTION 12 - INTER-CARRIER ARRANGEMENTS**

**12.1 INTERCONNECTION AND TERMINATION OF LOCAL EXCHANGE CARRIER TRAFFIC**

**12.1.1 INTERCONNECTION**

Arrangements for interconnection by incumbent local exchange carriers and competitive local carriers with the Company's facilities for the completion of local and intraLATA toll traffic will be negotiated on a case by case basis.

**12.1.2 TERMINATION AND TRANSIT OF LOCAL AND INTRALATA TOLL TRAFFIC**

The Company will complete local calls and intraLATA toll calls, as defined by the distance between the rate centers associated with the calling and called parties' telephone numbers, for incumbent local exchange carriers and competitive local carriers with which the Company has direct or indirect interconnections. The terms, conditions, and compensation methods for handling such calls will be negotiated on a case by case basis; provided that, in cases where no agreement is in place for completion of such calls, the rates provided in the Tariff, following, shall be charged to the originating carrier for calls terminated by the Company or for which the Company provides transit (tandem switching) functions.

**A. Rates**

**1. Local Call Termination**

	Charge
Set Up (per call attempt)	\$.0075
MOU (Minute of Use)	\$.0060

(1)

**2. IntraLATA Toll Termination**

The rates for Switched Access Service in 13.1.2, following apply.

**3. Transit Traffic**

	Charge
Set Up (per call attempt)	\$.0075
MOU (Minute of Use)	\$.0060

(1)

(1)

Advice Letter No. 107

Decision No.

Issued by:  
Chris Crowe,  
Manager-Regulatory  
Compliance

Date Filed: January 8, 2002

Effective Date: January 15, 2002

Resolution No.

SECTION 12 - INTER-CARRIER ARRANGEMENTS

12.1 INTERCONNECTION AND TERMINATION OF LOCAL EXCHANGE CARRIER TRAFFIC

12.1.1 INTERCONNECTION

Arrangements for interconnection by incumbent local exchange carriers and competitive local carriers with the Company's facilities for the completion of local and intraLATA toll traffic will be negotiated on a case by case basis.

12.1.2 TERMINATION AND TRANSIT OF LOCAL AND INTRALATA TOLL TRAFFIC

The Company will complete local calls and intraLATA toll calls, as defined by the distance between the rate centers associated with the calling and called parties' telephone numbers, for incumbent local exchange carriers and competitive local carriers with which the Company has direct or indirect interconnections. The terms, conditions, and compensation methods for handling such calls will be negotiated on a case by case basis; provided that, in cases where no agreement is in place for completion of such calls, the rates provided in the Tariff, following, shall be charged to the originating carrier for calls terminated by the Company or for which the Company provides transit (tandem switching) functions.

A. Rates

1. Local Call Termination

	Charge	
Set Up (per call attempt)	\$.0020	(D)
MOU (Minute of Use)	\$.0010	(D)

2. IntraLATA Toll Termination

The rates for Switched Access Service in 13.1.2, following apply.

3. Transit Traffic

	Charge
Set Up (per call attempt)	\$.0075
MOU (Minute of Use)	\$.0060

Advice Letter No. 134

Decision No.

Issued by:  
Lynne Martinez,  
Manager-Regulatory  
Compliance

Date Filed: September 13, 2002  
Effective Date: September 18, 2002

Resolution No.

SECTION 12 - INTER-CARRIER ARRANGEMENTS

12.1 INTERCONNECTION AND TERMINATION OF LOCAL EXCHANGE CARRIER TRAFFIC

12.1.1 INTERCONNECTION

Arrangements for interconnection by incumbent local exchange carriers and competitive local carriers with the Company's facilities for the completion of local and intraLATA toll traffic will be negotiated on a case by case basis.

12.1.2 TERMINATION AND TRANSIT OF LOCAL AND INTRALATA TOLL TRAFFIC

The Company will complete local calls and intraLATA toll calls, as defined by the distance between the rate centers associated with the calling and called parties' telephone numbers, for incumbent local exchange carriers and competitive local carriers with which the Company has direct or indirect interconnections. The terms, conditions, and compensation methods for handling such calls will be negotiated on a case by case basis; provided that, in cases where no agreement is in place for completion of such calls, the rates provided in the Tariff, following, shall be charged to the originating carrier for calls terminated by the Company or for which the Company provides transit (tandem switching) functions.

A. Rates

1. Local Call Termination:

	Charge
Set Up (per call attempt)	\$.0020
MOU (Minute of Use)	\$.0010

2. IntraLATA Toll Termination

The rates for Switched Access Service in 13.1.2, following apply.

3. Transit Traffic

	Charge	
Set Up (per call attempt)	\$.00113	(R)
MOU (Minute of Use)	\$.00200	(R)

Advice Letter No. 135

Decision No.

Issued by:  
Lynne Martinez,  
Manager-Regulatory  
Compliance

Date Filed: September 18, 2002

Effective Date: September 23, 2002

Resolution No.

# **EXHIBIT 5**

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Primary Usage Period: 04/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 04/30/04

Invoice Number: 24005R  
Date Prepared: 05/10/04  
Due Date: 06/08/04  
Amount Due: **\$8,964.07**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>	<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	518,904	\$ 1,037.81
Mou ( per minute of use):	\$ 0.0010	7,926,263	\$ 7,926.26

TOTAL AMOUNT DUE BY: 06/08/04 TOTAL **\$ 8,964.07**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$8,964.07**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Invoice Number: 24005R  
Date Prepared: 05/10/04  
Primary Usage Period: 04/01/04 Through 04/30/04  
Form: LOCAL/PWT  
Due Date: 06/08/04  
Amount Due: **\$8,964.07**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Primary Usage Period: 05/01/04 THROUGH 05/31/04  
MACC Company Number: 742  
OCN Number: 737 9

Invoice Number: 24006R  
Date Prepared: 06/10/04  
Due Date: 07/09/04  
Amount Due: **\$4,787.64**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>		<u>RATE</u>	<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$	0.0020	435,704	\$	871.41
Mou ( per minute of use):	\$	0.0010	3,916,233	\$	3,916.23

TOTAL AMOUNT DUE BY: 07/09/04 TOTAL **\$ 4,787.64**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$4,787.64**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Invoice Number: 24006R  
Date Prepared: 06/10/04  
Primary Usage Period: 05/01/04 Through 05/31/04  
Form: LOCAL/PWT  
Due Date: 07/09/04  
Amount Due: **\$4,787.64**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Primary Usage Period: 06/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 06/30/04

Invoice Number: 24007R  
Date Prepared: 07/10/04  
Due Date: 08/08/04  
Amount Due: **\$56,494.82**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	411,623	\$ 823.25
Mou ( per minute of use):	\$ 0.0010		3,283,511	\$ 3,283.51
Set Up (per call attempt):	\$ -		82,200	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	2,910,448	\$ 52,388.06

TOTAL AMOUNT DUE BY: 08/08/04 TOTAL **\$ 56,494.82**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$56,494.82**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Invoice Number: 24007R  
Date Prepared: 07/10/04  
Primary Usage Period: 06/01/04 Through 06/30/04  
Form: LOCAL/PWT  
Due Date: 08/08/04  
Amount Due: **\$56,494.82**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Primary Usage Period: 07/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 07/31/04

Invoice Number: 24008R  
Date Prepared: 08/10/04  
Due Date: 09/08/04  
Amount Due: **\$47,038.73**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	-	\$ -
Mou ( per minute of use):	\$ 0.0010		-	\$ -
Set Up (per call attempt):	\$ -		76,613	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	2,613,263	\$ 47,038.73

TOTAL AMOUNT DUE BY: 09/08/04 TOTAL **\$ 47,038.73**

TOTAL AMOUNT DUE: Mid America Computer Corporation **\$47,038.73**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Invoice Number: 24008R  
Date Prepared: 08/10/04  
Primary Usage Period: 07/01/04 Through 07/31/04  
Form: LOCAL/PWT  
Due Date: 09/08/04  
Amount Due: **\$47,038.73**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008



# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Primary Usage Period: 08/01/04 THROUGH 08/31/04  
MACC Company Number: 742  
OCN Number: 737 9

Invoice Number: 24009R  
Date Prepared: 09/10/04  
Due Date: 10/09/04  
Amount Due: **\$54,486.09**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

## Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	431,445	\$ 862.89
Mou ( per minute of use):	\$ 0.0010		4,703,414	\$ 4,703.41
Set Up (per call attempt):	\$ -		79,245	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	2,717,766	\$ 48,919.79

TOTAL AMOUNT DUE BY: 10/09/04 TOTAL **\$ 54,486.09**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$54,486.09**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Invoice Number: 24009R  
Date Prepared: 09/10/04  
Primary Usage Period: 08/01/04 Through 08/31/04  
Form: LOCAL/PWT  
Due Date: 10/09/04  
Amount Due: **\$54,486.09**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Primary Usage Period: 09/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 09/30/04

Invoice Number: 24010R  
Date Prepared: 10/10/04  
Due Date: 11/08/04  
Amount Due: **\$41,252.56**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	580,740	\$ 1,161.48
Mou ( per minute of use):	\$ 0.0010		8,483,687	\$ 8,483.69
Set Up (per call attempt):	\$ -		49,656	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	1,755,966	\$ 31,607.39

TOTAL AMOUNT DUE BY: 11/08/04 TOTAL **\$ 41,252.56**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$41,252.56**

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

TCI Tel. Services of CA  
900 RT 202/206 N  
Bedminster, NJ 07921

OCN - 7610

Invoice Number: 24010R  
Date Prepared: 10/10/04  
Primary Usage Period: 09/01/04 Through 09/30/04  
Form: LOCAL/PWT  
Due Date: 11/08/04  
Amount Due: **\$41,252.56**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 10/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 10/31/04

Invoice Number: 24011R  
Date Prepared: 11/10/04  
Due Date: 12/09/04  
Amount Due: **\$6,729.74**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	490,810	\$ 981.62
Mou ( per minute of use):	\$ 0.0010		5,745,622	\$ 5,745.62
Set Up (per call attempt):	\$ -		136	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	139	\$ 2.50

TOTAL AMOUNT DUE BY: 12/09/04 TOTAL **\$ 6,729.74**

TOTAL AMOUNT DUE: Mid America Computer Corporation **\$6,729.74**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908

OCN - 7610

Invoice Number: 24011R  
Date Prepared: 11/10/04  
Primary Usage Period: 10/01/04 Through 10/31/04  
Form: LOCAL/PWT  
Due Date: 12/09/04  
Amount Due: **\$6,729.74**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 11/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 11/30/04

Invoice Number: 24012R  
Date Prepared: 12/10/04  
Due Date: 01/08/05  
Amount Due: **\$14,769.37**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	413,616	\$ 827.23
Mou ( per minute of use):	\$ 0.0010		13,937,643	\$ 13,937.64
Set Up (per call attempt):	\$ -		123	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	250	\$ 4.50

TOTAL AMOUNT DUE BY: 01/08/05 TOTAL **\$ 14,769.37**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$14,769.37**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908

OCN - 7610

Invoice Number: 24012R  
Date Prepared: 12/10/04  
Primary Usage Period: 11/01/04 Through 11/30/04  
Form: LOCAL/PWT  
Due Date: 01/08/05  
Amount Due: **\$14,769.37**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 12/01/04  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 12/31/04

Invoice Number: 25001R  
Date Prepared: 01/10/05  
Due Date: 02/08/05  
Amount Due: **\$0.00**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	-	\$ -
Mou ( per minute of use):	\$ 0.0010		-	\$ -
Set Up (per call attempt):	\$ -		-	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	-	\$ -

TOTAL AMOUNT DUE BY: 02/08/05 TOTAL **\$ -**

TOTAL AMOUNT DUE: Mid America Computer Corporation **\$0.00**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

Invoice Number: 25001R  
Date Prepared: 01/10/05  
Primary Usage Period: 12/01/04 Through 12/31/04  
Form: LOCAL/PWT  
Due Date: 02/08/05  
Amount Due: **\$0.00**

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 01/01/05  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 01/31/05

Invoice Number: 25002R  
Date Prepared: 02/10/05  
Due Date: 03/11/05  
Amount Due: **\$18,478.56**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	513,276	\$ 1,026.55
Mou ( per minute of use):	\$ 0.0010		17,449,615	\$ 17,449.62
Set Up (per call attempt):	\$ -		110	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	133	\$ 2.39

TOTAL AMOUNT DUE BY: 03/11/05 TOTAL **\$ 18,478.56**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$18,478.56**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25002R  
Date Prepared: 02/10/05  
Primary Usage Period: 01/01/05 Through 01/31/05  
Form: LOCAL/PWT  
Due Date: 03/11/05  
Amount Due: **\$18,478.56**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 02/01/05  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 02/28/05

Invoice Number: 25003R  
Date Prepared: 03/10/05  
Due Date: 04/08/05  
Amount Due: **\$17,344.04**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	472,279	\$ 944.56
Mou ( per minute of use):	\$ 0.0010		16,396,201	\$ 16,396.20
Set Up (per call attempt):	\$ -		84	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	182	\$ 3.28

TOTAL AMOUNT DUE BY: 04/08/05 TOTAL **\$ 17,344.04**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$17,344.04**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25003R  
Date Prepared: 03/10/05  
Primary Usage Period: 02/01/05 Through 02/28/05  
Form: LOCAL/PWT  
Due Date: 04/08/05  
Amount Due: **\$17,344.04**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 03/01/05  
MACC Company Number: 742  
OCN Number: 737 9

THROUGH 03/31/05

Invoice Number: 25004R  
Date Prepared: 04/10/05  
Due Date: 05/09/05  
Amount Due: **\$20,670.27**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	551,355	\$ 1,102.71
Mou ( per minute of use):	\$ 0.0010		19,565,040	\$ 19,565.04
Set Up (per call attempt):	\$ -		116	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll	140	\$ 2.52

TOTAL AMOUNT DUE BY: 05/09/05 TOTAL **\$ 20,670.27**

TOTAL AMOUNT DUE:

Mid America Computer Corporation

**\$20,670.27**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25004R  
Date Prepared: 04/10/05  
Primary Usage Period: 03/01/05 Through 03/31/05  
Form: LOCAL/PWT  
Due Date: 05/09/05  
Amount Due: **\$20,670.27**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008



**Remit To:**  
**Mid America Computer Corporation**  
**111 Admiral Drive**  
**PO Box 700**  
**Blair, NE 68008**

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 05/01/05  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 05/31/05

Invoice Number: 25006R  
Date Prepared: 06/10/05  
Due Date: 07/09/05  
Amount Due: **\$387,439.68**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

## IntraLATA Call Termination:

	RATE	QUANTITY	CHARGE
Set Up (per call attempt):	\$ 0.0020	Local 454,667	\$ 909.33
Mou ( per minute of use):	\$ 0.0010	15,950,242	\$ 15,950.24
Set Up (per call attempt):	\$ -	79	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll 76	\$ 1.37
		LATE PAYMENT FEES	\$ 5,476.53

TOTAL \$ 22,337.47

PAST DUE BALANCE

\$365,102.21

TOTAL AMOUNT DUE BY 06/08/05

Mid America Computer Corporation

**\$387,439.68**

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25006R  
Date Prepared: 06/10/05  
Primary Usage Period: 05/01/05 Through 05/31/05  
Form: LOCAL/PWT  
Due Date: 07/09/05  
Amount Due: **\$387,439.68**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 06/01/05  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 06/30/05

Invoice Number: 25007R  
Date Prepared: 07/10/05  
Due Date: 08/08/05  
Amount Due: **\$405,108.71**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

IntraLATA Call Termination:

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	527,178	\$	1,054.36
Mou ( per minute of use):	\$ 0.0010		18,664,168	\$	18,664.17
Set Up (per call attempt):	\$ -		100	\$	-
Mou ( per minute of use):	\$ 0.0180	Toll	266	\$	4.79
		LATE PAYMENT FEES		\$	5,695.35

PAST DUE BALANCE

TOTAL \$ 25,418.67  
\$379,690.04

TOTAL AMOUNT DUE BY 06/08/05

Mid America Computer Corporation

**\$405,108.71**

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25007R  
Date Prepared: 07/10/05  
Primary Usage Period: 06/01/05 Through 06/30/05  
Form: LOCAL/PWT  
Due Date: 08/08/05  
Amount Due: **\$405,108.71**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 07/01/05  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 07/31/05

Invoice Number: 25008R  
Date Prepared: 08/10/05  
Due Date: 09/08/05  
Amount Due: **\$420,511.55**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

IntraLATA Call Termination:

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	442,072	\$	884.14
Mou ( per minute of use):	\$ 0.0010		15,223,455	\$	15,223.46
Set Up (per call attempt):	\$ -		86	\$	-
Mou ( per minute of use):	\$ 0.0180	Toll	945	\$	17.01
		LATE PAYMENT FEES		\$	5,976.16
				<b>TOTAL</b>	<b>\$ 22,100.77</b>
		PAST DUE BALANCE			<b>\$398,410.78</b>

Mid America Computer Corporation

**\$420,511.55**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25008R  
Date Prepared: 08/10/05  
Primary Usage Period: 07/01/05 Through 07/31/05  
Form: LOCAL/PWT  
Due Date: 09/08/05  
Amount Due: **\$420,511.55**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 08/01/05  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 08/31/05

Invoice Number: 25009R  
Date Prepared: 09/10/05  
Due Date: 10/09/05  
Amount Due: **\$436,315.50**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

## IntraLATA Call Termination:

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	308,017	\$	616.03
Mou (per minute of use):	\$ 0.0010		8,874,987	\$	8,874.99
Set Up (per call attempt):	\$ -		115	\$	-
Mou (per minute of use):	\$ 0.0180	Toll	292	\$	5.26
		<b>LATE PAYMENT FEES</b>		\$	6,307.67

PAST DUE BALANCE

**TOTAL \$ 15,803.95**  
**\$420,511.55**

Mid America Computer Corporation

**\$436,315.50**

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25009R  
Date Prepared: 09/10/05  
Primary Usage Period: 08/01/05 Through 08/31/05  
Form: LOCAL/PWT  
Due Date: 10/09/05  
Amount Due: **\$436,315.50**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 09/01/05  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 09/30/05

Invoice Number: 25010R  
Date Prepared: 10/10/05  
Due Date: 11/08/05  
Amount Due: \$442,890.51

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

## IntraLATA Call Termination:

	RATE	QUANTITY	CHARGE
Set Up (per call attempt):	\$ 0.0020	Local 249,677	\$ 499.35
Mou ( per minute of use):	\$ 0.0010	7,380,176	\$ 7,380.18
Set Up (per call attempt):	\$ -	84	\$ -
Mou ( per minute of use):	\$ 0.0180	Toll 144	\$ 2.59
LATE PAYMENT FEES			\$ 6,428.70

PAST DUE BALANCE

TOTAL \$ 14,310.82  
\$428,579.69

Mid America Computer Corporation

\$442,890.51

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25010R  
Date Prepared: 10/10/05  
Primary Usage Period: 09/01/05 Through 09/30/05  
Form: LOCAL/PWT  
Due Date: 11/08/05  
Amount Due: \$442,890.51

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

**INVOICE**

**To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009**

**Invoice Number:** 25011R

**Date Prepared:** 11/10/05  
**Due Date:** 12/09/05

<b>Amount Due:</b>	<b>\$448,610.17</b>
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**Pac-West Telecomm, Inc.**

**RATE****QUANTITY**

### CHARGE

### LATE PAYMENT FEES

<b>TOTAL</b>	<b>\$ 14,366.65</b>
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**PAST DUE BALANCE**

**\$434,243.52**

**\$448,610.17**

**Please detach and return this stub with your payment**

Invoice Number:	25011R		
Date Prepared:	11/10/05		
Primary Usage Period:	10/01/05	Through	10/31/05
Form:	LOCAL/PWT		
Due Date:	12/09/05		
Amount Due:	\$448,610.17		

**Remit To:**  
**Mid America Computer Corporation**  
**111 Admiral Drive**  
**PO Box 700**  
**Blair, NE 68008**

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 11/01/05 THROUGH 11/30/05  
MACC Company Number: 742  
OCN Number: 7379

Invoice Number: 25012R  
Date Prepared: 12/10/05  
Due Date: 01/08/06  
Amount Due: **\$465,035.90**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>	<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020 Local	259,408	\$ 518.82
Mou ( per minute of use):	\$ 0.0010	9,177,038	\$ 9,177.04
Set Up (per call attempt):	\$ -	53	\$ -
Mou ( per minute of use):	\$ 0.0180 Toll	40	\$ 0.72
	LATE PAYMENT FEES		\$ 6,729.15
		TOTAL	\$ 16,425.73
	PAST DUE BALANCE		\$448,610.17

Mid America Computer Corporation

**\$465,035.90**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 25012R  
Date Prepared: 12/10/05  
Primary Usage Period: 11/01/05 Through 11/30/05  
Form: LOCAL/PWT  
Due Date: 01/08/06  
Amount Due: **\$465,035.90**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008



# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 12/01/05  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 12/31/05

Invoice Number: 26001R  
Date Prepared: 01/10/06  
Due Date: 02/08/06  
Amount Due: **\$472,606.91**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

**IntraLATA Call Termination:**

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	247,938	\$	495.88
Mou ( per minute of use):	\$ 0.0010		9,198,120	\$	9,198.12
Set Up (per call attempt):	\$ -		-	\$	-
Mou ( per minute of use):	\$ 0.0180	Toll	-	\$	-
		LATE PAYMENT FEES		\$	6,841.08
				TOTAL	\$ 16,535.08
		PAST DUE BALANCE			\$456,071.83

Mid America Computer Corporation

**\$472,606.91**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 26001R  
Date Prepared: 01/10/06  
Primary Usage Period: 12/01/05 Through 12/31/05  
Form: LOCAL/PWT  
Due Date: 02/08/06  
Amount Due: **\$472,606.91**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 01/01/06 THROUGH 01/31/06  
MACC Company Number: 742  
OCN Number: 7379

Invoice Number: 26002R  
Date Prepared: 02/10/06  
Due Date: 03/11/06  
Amount Due: **\$490,267.40**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

IntraLATA Call Termination:

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	268,143	\$	536.29
Mou ( per minute of use):	\$ 0.0010		10,034,160	\$	10,034.16
Set Up (per call attempt):	\$ -		88	\$	-
Mou ( per minute of use):	\$ 0.0180	Toll	52	\$	0.94
		LATE PAYMENT FEES		\$	7,089.10

PAST DUE BALANCE

TOTAL \$ 17,660.49  
\$472,606.91

Mid America Computer Corporation

**\$490,267.40**

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 26002R  
Date Prepared: 02/10/06  
Primary Usage Period: 01/01/06 Through 01/31/06  
Form: LOCAL/PWT  
Due Date: 03/11/06  
Amount Due: **\$490,267.40**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 02/01/06  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 02/28/06

Invoice Number: 26003R  
Date Prepared: 03/10/06  
Due Date: 04/08/06  
Amount Due: **\$501,475.71**

For Billing Inquires Call: Angela Edgett: (402) 533-5307

Pac-West Telecomm, Inc.

**IntraLATA Call Termination:**

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	228,488	\$	456.98
Mou ( per minute of use):	\$ 0.0010		8,256,768	\$	8,256.77
Set Up (per call attempt):	\$ -			\$	-
Mou ( per minute of use):	\$ 0.0180	Toll		\$	-
		<b>LATE PAYMENT FEES</b>		\$	<b>7,282.20</b>

PAST DUE BALANCE

**TOTAL \$ 15,995.95**  
**\$485,479.76**

Mid America Computer Corporation

**\$501,475.71**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 26003R  
Date Prepared: 03/10/06  
Primary Usage Period: 02/01/06 Through 02/28/06  
Form: LOCAL/PWT  
Due Date: 04/08/06  
Amount Due: **\$501,475.71**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 03/01/06  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 03/31/06

Invoice Number: 26004R  
Date Prepared: 04/10/06  
Due Date: 05/09/06  
Amount Due: **\$357,593.21**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

**IntraLATA Call Termination:**

	<u>RATE</u>		<u>QUANTITY</u>		<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	241,729	\$	483.46
Mou ( per minute of use):	\$ 0.0010		8,500,417	\$	8,500.42
Set Up (per call attempt):	\$ -		78	\$	-
Mou ( per minute of use):	\$ 0.0180	Toll	79	\$	1.42
		<b>LATE PAYMENT FEES</b>		\$	<b>5,151.84</b>

**TOTAL \$ 14,137.14**

**PAST DUE BALANCE \$343,456.07**

Mid America Computer Corporation

**\$357,593.21**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

Invoice Number: 26004R  
Date Prepared: 04/10/06  
Primary Usage Period: 03/01/06 Through 03/31/06  
Form: LOCAL/PWT  
Due Date: 05/09/06  
Amount Due: **\$357,593.21**

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 04/01/06 THROUGH 04/30/06  
MACC Company Number: 742  
OCN Number: 7379

Invoice Number: 26005R  
Date Prepared: 05/10/06  
Due Date: 06/08/06  
Amount Due: **\$330,599.60**

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>	<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020 Local	278,633	\$ 557.27
Mou ( per minute of use):	\$ 0.0010	8,956,568	\$ 8,956.57
Set Up (per call attempt):	\$ -		\$ -
Mou ( per minute of use):	\$ 0.0180 Toll		\$ -
	LATE PAYMENT FEES		\$ 4,745.11
		TOTAL	\$ 14,258.95
	PAST DUE BALANCE		\$316,340.65

Mid America Computer Corporation

**\$330,599.60**

## Interconnection Billing

*Please detach and return this stub with your payment*

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 26005R  
Date Prepared: 05/10/06  
Primary Usage Period: 04/01/06 Through 04/30/06  
Form: LOCAL/PWT  
Due Date: 06/08/06  
Amount Due: **\$330,599.60**

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# INTERCONNECTION BILLING INVOICE

From: Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

To: AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Primary Usage Period: 05/01/06  
MACC Company Number: 742  
OCN Number: 7379

THROUGH 05/31/06

Invoice Number: 26006R  
Date Prepared: 06/10/06  
Due Date: 07/09/06  
Amount Due: \$336,610.14

For Billing Inquires Call: Angela Edgell: (402) 533-5307

Pac-West Telecomm, Inc.

<u>IntraLATA Call Termination:</u>	<u>RATE</u>		<u>QUANTITY</u>	<u>CHARGE</u>
Set Up (per call attempt):	\$ 0.0020	Local	219,533	\$ 439.07
Mou ( per minute of use):	\$ 0.0010		7,443,160	\$ 7,443.16
Set Up (per call attempt):	\$ -			\$ -
Mou ( per minute of use):	\$ 0.0180	Toll		\$ -
		LATE PAYMENT FEES		\$ 4,858.05
		TOTAL		\$ 12,740.28
		PAST DUE BALANCE		\$323,869.86

Mid America Computer Corporation

\$336,610.14

## Interconnection Billing

Please detach and return this stub with your payment

Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

AT & T Communications  
Access Manager  
AT & T Caller Service 6908  
Alpharetta, GA 30009

OCN - 7610

Invoice Number: 26006R  
Date Prepared: 06/10/06  
Primary Usage Period: 05/01/06 Through 05/31/06  
Form: LOCAL/PWT  
Due Date: 07/09/06  
Amount Due: \$336,610.14

Remit To:  
Mid America Computer Corporation  
111 Admiral Drive  
PO Box 700  
Blair, NE 68008

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## TCI TEL SERVICES OF CA

Account 1000145274  
Invoice Number 20739  
Bill Date 06/28/2006  
Bill Period 05/28/2006 to 06/27/2006  
Page 1 of 1

Billed To: TCI TEL SERVICES OF CA  
AT&T CALLER SERVICE 6908  
ALPHARETTA GA 30009

State: CA  
OCN Number(s): 7610

Due Date: 07/28/2006  
Previous Balance: \$0.00  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: **See attached letter**  
Reflects payment received as of June 27, 2006

Telecommunications 251(b)(5)		Quantity	Rate	Total Charges
Traffic Termination	Set Up (per message)	187,843	\$0.00200000	\$375.69
	Mou (per minute of use)	5,830,170	\$0.00100000	\$5,830.17
Transit Traffic	Set Up (per message)	0	\$0.00000000	\$0.00
	Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>				<b>\$6,205.86</b>

Telecommunications 251(g)		Quantity	Rate	Total Charges
Traffic Termination	Set Up (per message)	82	\$0.00000000	\$0.00
	Mou (per minute of use)	196	\$0.01800000	\$3.54
<b>Subtotal For Telecommunications 251(g):</b>				<b>\$3.54</b>

Current Charges: \$6,209.40  
Finance Charges: \$0.00  
**Total Amount Due: \$6,209.40**

Please detach and return with your payment

Billing date is June 28, 2006. Current charges are past due on July 28, 2006 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$6,209.40
Amount Paid	

TCI TEL SERVICES OF CA  
AT&T CALLER SERVICE 6908  
ALPHARETTA GA 30009



PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 20739 620940 6

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## TCI TEL SERVICES OF CA

Account 1000145274  
Invoice Number 21034  
Bill Date 07/28/2006  
Bill Period 06/28/2006 to 07/27/2006  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: TCI TEL SERVICES OF CA  
AT&T CALLER SERVICE 6908  
ALPHARETTA GA 30009

State: CA  
OCN Number(s): 7610

Due Date: 08/27/2006  
Previous Balance: \$6,209.40  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$6,209.40

Reflects payment received as of July 27, 2006

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	131,158	\$0.00200000	\$262.32
Mou (per minute of use)	3,861,718	\$0.00100000	\$3,861.72
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,124.04</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	98	\$0.00000000	\$0.00
Mou (per minute of use)	177	\$0.01800000	\$3.18
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$3.18</b>

Current Charges: \$4,127.22  
Finance Charges: \$0.00

**Total Amount Due: \$10,336.62**

Please detach and return with your payment

Billing date is July 28, 2006. Current charges are past due on August 27, 2006 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$10,336.62
Amount Paid	

**TCI TEL SERVICES OF CA  
AT&T CALLER SERVICE 6908  
ALPHARETTA GA 30009**



PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 21034 1033662 8



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

**TCI TEL SERVICES OF CA**  
Account 1000145274  
Invoice Number 21364  
Bill Date 08/28/2006  
Bill Period 07/28/2006 to 08/27/2006  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: TCI TEL SERVICES OF CA  
AT&T CALLER SERVICE 6908  
ALPHARETTA GA 30009

State: CA  
OCN Number(s): 7610

Due Date: 09/27/2006  
Previous Balance: \$10,336.62  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$10,336.62

Reflects payment received as of August 27, 2006

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	244,299	\$0.00200000	\$488.60
Mou (per minute of use)	6,035,382	\$0.00100000	\$6,035.38
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$6,523.98</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	91	\$0.00000000	\$0.00
Mou (per minute of use)	159	\$0.01800000	\$2.86
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$2.86</b>

Current Charges: \$6,526.84  
Finance Charges: \$155.05  
**Total Amount Due: \$17,018.51**

Please detach and return with your payment

Billing date is August 28, 2006. Current charges are past due on September 27, 2006 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$17,018.51
Amount Paid	

**TCI TEL SERVICES OF CA**  
**AT&T CALLER SERVICE 6908**  
**ALPHARETTA GA 30009**



PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 21364 1701851 8

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

**COMCAST PHONE OF CALIFORNIA LLC C**  
Account 1000145274  
Invoice Number 21700  
Bill Date 09/28/2006  
Bill Period 08/28/2006 to 09/27/2006  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE OF CALIFORNIA LLC CA  
AT&T CALLER SERVICE 6908  
ALPHARETTA GA 30009

State: CA  
OCN Number(s): 7610

Due Date: 10/28/2006  
Previous Balance: \$17,018.51  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$17,018.51

Reflects payment received as of September 27, 2006

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	216,228	\$0.00200000	\$432.46
Mou (per minute of use)	4,779,444	\$0.00100000	\$4,779.44
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$5,211.90</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	144	\$0.00000000	\$0.00
Mou (per minute of use)	235	\$0.01800000	\$4.22
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$4.22</b>

**Balance Transfer from Mid America Corporation:** **\$688,797.96**

Current Charges: \$5,216.12  
Finance Charges: \$255.28

**Total Amount Due:** **\$711,287.87**

Please detach and return with your payment

Billing date is September 28, 2006. Current charges are past due on October 28, 2006 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$711,287.87
Amount Paid	

**COMCAST PHONE OF CALIFORNIA LLC CA**  
**AT&T CALLER SERVICE 6908**  
**ALPHARETTA GA 30009**



PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 21700 71128787 10

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 22110  
Bill Date 10/28/2006  
Bill Period 09/28/2006 to 10/27/2006  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
C/O JOHN BLIMMEL  
183 INVERNESS DR. WEST FLOOR 1  
ENGLEWOOD CO 80112  
State: CA  
OCN Number(s): 7610

Due Date: 11/27/2006  
Previous Balance: \$711,287.87  
Payments: (\$11,998.24)  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$699,289.63

Reflects payment received as of October 27, 2006

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	194,891	\$0.00200000	\$389.78
Mou (per minute of use)	4,087,493	\$0.00100000	\$4,087.49
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,477.27</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	182	\$0.00000000	\$0.00
Mou (per minute of use)	263	\$0.01800000	\$4.74
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$4.74</b>

Current Charges: \$4,482.01  
Finance Charges: \$235.62  
**Total Amount Due: \$704,007.26**

Please detach and return with your payment

Billing date is October 28, 2006. Current charges are past due on November 27, 2006 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$704,007.26
Amount Paid	

**COMCAST PHONE**  
**C/O JOHN BLIMMEL**  
**183 INVERNESS DR. WEST FLOOR 1**  
**ENGLEWOOD CO 80112**

1000145274 22110 70400726 10

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 22523  
Bill Date 11/28/2006  
Bill Period 10/28/2006 to 11/27/2006  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
C/O JOHN BLIMMEL  
183 INVERNESS DR. WEST FLOOR 1  
ENGLEWOOD CO 80112  
State: CA  
OCN Number(s): 7610

Due Date: 12/28/2006  
Previous Balance: \$704,007.26  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$704,007.26

Reflects payment received as of November 27, 2006

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	182,891	\$0.00200000	\$365.78
Mou (per minute of use)	3,648,812	\$0.00100000	\$3,648.81
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,014.59</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	145	\$0.00000000	\$0.00
Mou (per minute of use)	156	\$0.01800000	\$2.81
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$2.81</b>

Current Charges: \$4,017.40  
Finance Charges: \$306.38  
**Total Amount Due: \$708,331.04**

Please detach and return with your payment

Billing date is November 28, 2006. Current charges are past due on December 28, 2006 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$708,331.04
Amount Paid	

**COMCAST PHONE**  
**C/O JOHN BLIMMEL**  
**183 INVERNESS DR. WEST FLOOR 1**  
**ENGLEWOOD CO 80112**

1000145274 22523 70833104 1



PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 22948  
Bill Date 12/28/2006  
Bill Period 11/28/2006 to 12/27/2006  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
C/O JOHN BLIMMEL  
183 INVERNESS DR. WEST FLOOR 1  
ENGLEWOOD CO 80112  
State: CA  
OCN Number(s): 7610

Due Date: 01/27/2007  
Previous Balance: \$708,331.04  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$708,331.04

Reflects payment received as of December 27, 2006

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	274,667	\$0.00200000	\$549.34
Mou (per minute of use)	5,223,867	\$0.00100000	\$5,223.87
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$5,773.21</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	135	\$0.00000000	\$0.00
Mou (per minute of use)	227	\$0.01800000	\$4.08
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$4.08</b>

Current Charges: \$5,777.29  
Finance Charges: \$371.24

**Total Amount Due: \$714,479.57**

Please detach and return with your payment

Billing date is December 28, 2006. Current charges are past due on January 27, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$714,479.57
Amount Paid	

COMCAST PHONE  
C/O JOHN BLIMMEL  
183 INVERNESS DR. WEST FLOOR 1  
ENGLEWOOD CO 80112

1000145274 22948 71447957 7



PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 23376  
Bill Date 01/28/2007  
Bill Period 12/28/2006 to 01/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
C/O JOHN BLIMMEL  
183 INVERNESS DR. WEST FLOOR 1  
ENGLEWOOD CO 80112  
State: CA  
OCN Number(s): 7610

Due Date: 02/27/2007  
Previous Balance: \$714,479.57  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$714,479.57

Reflects payment received as of January 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	258,703	\$0.00200000	\$517.41
Mou (per minute of use)	3,824,771	\$0.00100000	\$3,824.78
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,342.19</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	73	\$0.00000000	\$0.00
Mou (per minute of use)	192	\$0.01800000	\$3.45
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$3.45</b>

Current Charges: \$4,345.64  
Finance Charges: \$463.47  
**Total Amount Due: \$719,288.68**

Please detach and return with your payment

Billing date is January 28, 2007. Current charges are past due on February 27, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$719,288.68
Amount Paid	

**COMCAST PHONE**  
**C/O JOHN BLIMMEL**  
**183 INVERNESS DR. WEST FLOOR 1**  
**ENGLEWOOD CO 80112**

1000145274 23376 71928868 7

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 23877  
Bill Date 02/28/2007  
Bill Period 01/28/2007 to 02/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
C/O JOHN BLIMMEL  
183 INVERNESS DR. WEST FLOOR 1  
ENGLEWOOD CO 80112  
State: CA  
OCN Number(s): 7610

Due Date: 03/30/2007  
Previous Balance: \$719,288.68  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$719,288.68

Reflects payment received as of February 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	251,510	\$0.00200000	\$503.02
Mou (per minute of use)	3,621,986	\$0.00100000	\$3,621.99
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,125.01</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	65	\$0.00000000	\$0.00
Mou (per minute of use)	201	\$0.01800000	\$3.62
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$3.62</b>

Current Charges: \$4,128.63  
Finance Charges: \$535.60  
**Total Amount Due: \$723,952.91**

Please detach and return with your payment

Billing date is February 28, 2007. Current charges are past due on March 30, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$723,952.91
Amount Paid	

**COMCAST PHONE**  
**C/O JOHN BLIMMEL**  
**183 INVERNESS DR. WEST FLOOR 1**  
**ENGLEWOOD CO 80112**

1000145274 23877 72395291 1

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 24380  
Bill Date 03/28/2007  
Bill Period 02/28/2007 to 03/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
300 NORTH POINT PARKWAY  
ATTN: CONNECTIVITY BILLING MANAGEMENT  
ALPHARETTA GA 30005  
  
State: CA  
OCN Number(s): 7610

Due Date: 04/27/2007  
Previous Balance: \$723,952.91  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$723,952.91

Reflects payment received as of March 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	230,971	\$0.00200000	\$461.95
Mou (per minute of use)	2,872,190	\$0.00100000	\$2,872.20
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$3,334.15</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	68	\$0.00000000	\$0.00
Mou (per minute of use)	380	\$0.01800000	\$6.84
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$6.84</b>

Current Charges: \$3,340.99  
Finance Charges: \$605.57  
  
**Total Amount Due: \$727,899.47**

Please detach and return with your payment

Billing date is March 28, 2007. Current charges are past due on April 27, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$727,899.47
Amount Paid	

COMCAST PHONE  
300 NORTH POINT PARKWAY  
ATTN: CONNECTIVITY BILLING MANAGEMENT  
ALPHARETTA GA 30005

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 24380 72789947 6





# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 24968  
Bill Date 04/28/2007  
Bill Period 03/28/2007 to 04/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
300 NORTH POINT PARKWAY  
ATTN: CONNECTIVITY BILLING MANAGEMENT  
ALPHARETTA GA 30005  
State: CA  
OCN Number(s): 7610

Due Date: 05/28/2007  
Previous Balance: \$727,899.47  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$727,899.47

Reflects payment received as of April 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	262,829	\$0.00200000	\$525.66
Mou (per minute of use)	3,328,018	\$0.00100000	\$3,328.02
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$3,853.68</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	56	\$0.00000000	\$0.00
Mou (per minute of use)	109	\$0.01800000	\$1.97
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$1.97</b>

Current Charges: \$3,855.65  
Finance Charges: \$10,918.49  
**Total Amount Due: \$742,673.61**

Please detach and return with your payment

Billing date is April 28, 2007. Current charges are past due on May 28, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$742,673.61
Amount Paid	

**COMCAST PHONE**  
**300 NORTH POINT PARKWAY**  
**ATTN: CONNECTIVITY BILLING MANAGEMENT**  
**ALPHARETTA GA 30005**

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 24968 74267361 9



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 25557  
Bill Date 05/28/2007  
Bill Period 04/28/2007 to 05/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
300 NORTH POINT PARKWAY  
ATTN: CONNECTIVITY BILLING MANAGEMENT  
ALPHARETTA GA 30005  
State: CA  
OCN Number(s): 7610

Due Date: 06/27/2007  
Previous Balance: \$742,673.61  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$742,673.61

Reflects payment received as of May 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	291,927	\$0.00200000	\$583.86
Mou (per minute of use)	3,179,866	\$0.00100000	\$3,179.87
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$3,763.73</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	59	\$0.00000000	\$0.00
Mou (per minute of use)	125	\$0.01800000	\$2.26
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$2.26</b>

Current Charges: \$3,765.99  
Finance Charges: \$11,140.10

**Total Amount Due: \$757,579.70**

Please detach and return with your payment

Billing date is May 28, 2007. Current charges are past due on June 27, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$757,579.70
Amount Paid	

**COMCAST PHONE**  
**300 NORTH POINT PARKWAY**  
**ATTN: CONNECTIVITY BILLING MANAGEMENT**  
**ALPHARETTA GA 30005**

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 25557 75757970 1



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 26146  
Bill Date 06/28/2007  
Bill Period 05/28/2007 to 06/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
300 NORTH POINT PARKWAY  
ATTN: CONNECTIVITY BILLING MANAGEMENT  
ALPHARETTA GA 30005  
State: CA  
OCN Number(s): 7610

Due Date: 07/28/2007  
Previous Balance: \$757,579.70  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$757,579.70

Reflects payment received as of June 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	358,938	\$0.00200000	\$717.88
Mou (per minute of use)	3,840,115	\$0.00100000	\$3,840.12
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,558.00</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	73	\$0.00000000	\$0.00
Mou (per minute of use)	71	\$0.01800000	\$1.28
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$1.28</b>

Current Charges: \$4,559.28  
Finance Charges: \$11,363.70

**Total Amount Due: \$773,502.68**

Please detach and return with your payment

Billing date is June 28, 2007. Current charges are past due on July 28, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$773,502.68
Amount Paid	

**COMCAST PHONE**  
**300 NORTH POINT PARKWAY**  
**ATTN: CONNECTIVITY BILLING MANAGEMENT**  
**ALPHARETTA GA 30005**

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 26146 77350268 8



# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

## COMCAST PHONE

Account 1000145274  
Invoice Number 27531  
Bill Date 07/28/2007  
Bill Period 06/28/2007 to 07/27/2007  
Page 1 of 1

**Pac-West OCN Number: 7379**

Billed To: COMCAST PHONE  
ATTN JOHN BLIMMEL  
183 INVERNESS DR, WEST FLOOR 1  
ENGLEWOOD CO 80112  
State: CA  
OCN Number(s): 7610

Due Date: 08/27/2007  
Previous Balance: \$773,502.68  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$773,502.68

Reflects payment received as of July 27, 2007

Telecommunications 251(b)(5)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	363,956	\$0.00200000	\$727.92
Mou (per minute of use)	3,753,959	\$0.00100000	\$3,753.96
Transit Traffic Set Up (per message)	0	\$0.00000000	\$0.00
Mou (per minute of use)	0	\$0.00000000	\$0.00
<b>Subtotal For Telecommunications 251(b)(5):</b>			<b>\$4,481.88</b>

Telecommunications 251(g)	Quantity	Rate	Total Charges
Traffic Termination Set Up (per message)	89	\$0.00000000	\$0.00
Mou (per minute of use)	209	\$0.01800000	\$3.77
<b>Subtotal For Telecommunications 251(g):</b>			<b>\$3.77</b>

Current Charges: \$4,485.65  
Finance Charges: \$11,602.54  
**Total Amount Due: \$789,590.87**

Please detach and return with your payment

Billing date is July 28, 2007. Current charges are past due on August 27, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

**Billing Questions** | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: carrierbilling@pacwest.com

Account	Amount Due
1000145274	\$789,590.87
Amount Paid	

**COMCAST PHONE**  
**ATTN JOHN BLIMMEL**  
**183 INVERNESS DR, WEST FLOOR 1**  
**ENGLEWOOD CO 80112**

1000145274 27531 78959087 7

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219



# Pac-West

Billing Questions | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412  
P.O. Box 8219 | Stockton, CA 95208-0219  
Email: [carrierbilling@pacwest.com](mailto:carrierbilling@pacwest.com)

Pac-West OCN Number: 7379

## COMCAST PHONE

Account 1000145274  
Invoice Number 28345  
Bill Date 08/28/2007  
Bill Period 07/28/2007 to 08/27/2007  
Page 1 of 1

Billed To: COMCAST PHONE  
ATTN JOHN BLIMMEL  
183 INVERNESS DR, WEST FLOOR 1  
ENGLEWOOD CO 80112

State: CA  
OCN Number(s): 7610

Due Date: 09/27/2007  
Previous Balance: \$789,590.87  
Payments: \$0.00  
Credits: \$0.00  
Debits: \$0.00  
Balance Forward: \$789,590.87

Reflects payment received as of August 27, 2007

Telecommunications 251 (b)(5)		Quantity	Rate	Total Charges
Traffic Termination	Set Up (per message)	315,192	\$ 0.00200000	\$630.39
	Mou (per minute of use)	3,218,809	\$ 0.00 100000	\$3,218.81
Transit Traffic	Set Up (per message)	0	\$ 0.00000000	\$0.00
	Mou (per minute of use)	0	\$ 0.00000000	\$0.00
Subtotal For Telecommunications 251(b)(5):				\$3,849.20

Telecommunications 251(g)		Quantity	Rate	Total Charges
Traffic Termination	Set Up (per message)	46	\$ 0.00000000	\$0.00
	Mou (per minute of use)	72	\$ 0.01800000	\$1.30
Subtotal For Telecommunications 251(g):				\$1.30
Current Charges:				\$3,850.50
Finance Charges:				\$11,776.58
Total Amount Due:				\$805,217.95

Please detach and return with your payment

Billing date is August 28, 2007. Current charges are past due on September 27, 2007 after which a 1.5% per month late payment charge will be applied.

# Pac-West

Billing Questions | M-F 8:00am - 5:00pm PST  
Main: 209-926-3186 | Fax: 209-444-3412 P.O.  
Box 8219 | Stockton, CA 95208-0219 Email:  
[carrierbilling@pacwest.com](mailto:carrierbilling@pacwest.com)

Account

Amount Due

1000145274

\$805,217.95

Amount Paid

COMCAST PHONE  
ATTN JOHN BLIMMEL  
183 INVERNESS DR, WEST FLOOR 1  
ENGLEWOOD CO 80112

PAC-WEST TELECOMM, INC.  
PO BOX 8219  
STOCKTON, CA 95208-0219

1000145274 28345 80521795 4

